

CSX
TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 DOCKPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:
LAW
904-633-1637

MAIL PAYMENTS TO:
CSXT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
01/02/03 7392.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 6239196 DATE: 12/18/02 Y66260

SHIPPER		ORIGIN			
PORT ERIE PLASTICS		FUGA01	018089 ERIE, PA		
909 TROUPE RD- HARBOUR CRK PA					
ERIE PA 0164					
BILLING		WAYBILL			
ROAD		NUMBER	DATE		
712		099683	12/17/02		
TOTAL CARS	TOTAL DATE	CREDIT DAYS	ALLOW DAYS	NET DRAIN DAYS	PRICING AUTHORITY
9	130	18	0	112	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR NOVEMBER, 2002	112	60.00	DA	6720.00

TARIFF CSXT 8100, ITEM 150
LIQUIDATED DAMAGES INTEREST 10 * 672.00

DEMURRAGE DESCRIPTION:
CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 104519	C214	PLASTIC	0905	1112	1112	1112	1112	1112	2	0 0
AMCX 086536	C214	PLASTIC	0905	1115	1115	1115	1115	1115	2	0 0
AMCX 104434	C214	PLASTIC	0928	0928	1112	1112	1112	1119	2	45 0
AMCX 104025	C214	PLASTIC	1002	1002	1112	1112	1112	**CF**	2	41 0
AMCX 104547	C214	PLASTIC	1002	1002	1112	1112	1112	1121	2	44 0
SRIZ 058185	C214	PLASTIC	1028	1122	1122	1122	1122	1122	2	0 0
FTLX 042362	C214	PLASTIC	1031	1129	1129	1129	1129	1129	2	0 0
AMCX 104133	C214	PLASTIC	1102	1122	1122	1122	1122	**CF**	2	0 0
AMCX 006554	C214	PLASTIC	1103	1129	1129	1129	1129	1129	2	0 0

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

EXHIBIT
A

CSX000001



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CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DOB DATE AMOUNT DUE
03/19/04 9834.00

INCIDENTAL BILL NO: 4599712 DATE: 03/04/04 Y66260

SHIPPER ORIGIN
PORT ERIE PLASTICS FUGA01 018095 ERIE, PA
909 TROUPE RD- HARBOR CREEK PA
ERIE PA 0164
BILLING MAYBILL
ROAD NUMBER DATE
712 099617 08/21/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
13	175	26	0	149	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	OL	CHARGE
DEMURRAGE FOR JULY, 2002	149	60.00	DA	8940.00

TARIFF CSXT 8100, ITEM 150	DEBIT DAYS	RATE	OL	CHARGE
LIQUIDATED DAMAGES INTEREST	10	8.94	DA	894.00

DEMURRAGE DESCRIPTION:
CSXT-5100-PVT-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 28

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
TRIX 058051	C214	PLASTIC	0508	0710	0710	0710	0710	0726	2	0 0
AMCX 108141	C214	PLASTIC	0605	0701	0701	0701	0710	0710	2	0 0
AMCX 108320	C214	PLASTIC	0605	0607	0719	0719	0719	**CF**	2	42 0
CEFX 050294	C214	PLASTIC	0611	0710	0710	0710	0719	0719	2	0 0
TRIX 058026	C214	PLASTIC	0614	0705	0705	0705	0713	0713	2	0 0
SRIX 058184	C214	PLASTIC	0614	0712	0712	0712	0719	0719	2	0 0
AMCX 104384	C214	PLASTIC	0614	0715	0715	0715	0724	0724	2	0 0
AMCX 007718	C214	PLASTIC	0621	0625	0719	0719	0725	0725	2	24 0
SRIX 058153	C214	PLASTIC	0621	0625	0719	0719	0729	0729	2	24 0
AMCX 006639	C214	PLASTIC	0702	0725	0725	0725	0726	0726	2	0 0
AMCX 006536	C214	PLASTIC	0702	0702	0729	0730	0730	**CF**	2	27 0
AMCX 104688	C214	PLASTIC	0702	0702	0729	0730	0730	**CF**	2	27 0

RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL	CHG	
2	2	30	0		

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000002

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CUSTOMER ACCOUNTING DEPT
1735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:
LAW
904-632-1637

MAIL PAYMENTS TO:
CSXT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DATE RATE AMOUNT DUE
11/11/03 2706.00

FAX NUMBER: (904) 632-1109

INCIDENTAL BILL NO: 3559970 DATE: 10/27/03 Y66260

SHIPPER
PORT ERIE PLASTICS
309 TROUPE RD- HARBOR CRK PA
ERIE PA 0164

ORIGIN
FUGA01 018085 ERIE, PA

BILLING
ROAD 712
NUMBER 092665
DATE 10/24/03

WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
5	51	10	0	41	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	Q1	CHARGES
DEMURRAGE FOR SEPTEMBER, 2003	41	60.00	DA	2460.00
TARIFF CSXT 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST		10	4	246.00

DEMURRAGE DESCRIPTION:
CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 28

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
WLPX 010266	C214	PLASTIC	0823	0823	0903	0903	0910	0910	2	11 0
AMCX 108012	C214	PLASTIC	0830	0830	0916	0916	**CP**	0916	2	17 0
CBFX 050278	C214	PLASTIC	0831	0831	0910	0910	0926	0926	2	10 0
AMCX 104394	C214	PLASTIC	0902	0903	0902	0916	**CP**	0916	2	13 0
AMCX 104712	C214	PLASTIC	0906	0906	0906	0916	**CP**	0916	2	0 0

RATING INFORMATION			
OUTBOUND	INSBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
CREDITS	CREDITS		
2	2	60	0

PORT ERIE PLASTICS
309 TROUPE RD
HARBORCREEK PA 16421-1098

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CUSTOMER ACCOUNTING DEPT
4731 SCOUTPOINT DR. S.
JACKSONVILLE FL 32216

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ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

MAIL PAYMENTS TO:

CSXT M/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE 10/22/02
AMOUNT DUE 7524.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 5247196 DATE: 10/07/02 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD- HARBOR CRK PA
ERIE PA 0164

ORIGIN

FUSA01 018085 ERIE, PA

BILLING

ROAD 712
NUMBER 097987
DATE 10/04/02

WAYBILL

NUMBER 097987
DATE 10/04/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	134	20	0	114	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMORRAGE FOR SEPTEMBER, 2002	114	60.00	DA	6840.00

TARIFF CSXT \$100. ITEM 150
LIQUIDATED DAMAGES INTEREST 10 1 684.00

DEMORRAGE DESCRIPTION:
CSXT \$100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 104021	C214	PLASTIC	0717	0904	0904	0904	0904	0906	2	0	0
AMCX 104256	C214	PLASTIC	0719	0904	0904	0904	0904	0910	2	0	0
AMCX 108009	C214	PLASTIC	0720	0909	0909	0909	0909	0912	2	0	0
AMCX 104460	C214	PLASTIC	0720	0927	0927	0927	0927	**CF**	2	0	0
AMCX 006755	C214	PLASTIC	0725	0725	0917	0918	0918	0926	2	51	0
CEFX 050276	C214	PLASTIC	0726	0726	0917	0918	0918	0920	2	53	0
AMCX 006769	C214	PLASTIC	0814	0913	0913	0913	0913	**CF**	2	0	0
AMCX 104098	C214	PLASTIC	0816	0923	0923	0923	0923	0927	2	0	0
AMCX 104122	C214	PLASTIC	0818	0930	0930	0930	0930	**CF**	2	0	0
AMCX 104119	C214	PLASTIC	0821	0821	0917	0919	0919	**CF**	2	27	0

RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	FENALTY
CREDITS	CREDITS	CHARGE	LEVEL	CHG	
2	2	60	0		

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

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6733 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1537

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXT N/A 124277
P.O. BOX 540233
PITTSBURGH PA 15264-0233

DUE DATE AMOUNT DUE
05/31/03 5016.00

INCIDENTAL BILL NO: 1255545 DATE: 05/16/03 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD- HARBOR CRK PA
ERIE PA 0164

FC6A01 018085 ERIE, PA

BILLING ROAD NUMBER DATE
712 097009 05/15/03

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	FACTOR AUTHORITY
12	102	26	0	76	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR APRIL, 2003	76	60.00	DA	4560.00

TARIFF CSXT \$100, ITEM 150
LIQUIDATED DAMAGES INTEREST 10 4 456.00

DEMURRAGE DESCRIPTION:
CSXT \$100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 970721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 104109	C214	PLASTIC		0319	0319	0404	0404	0417	2	16 0
AMCX 108240	C214	PLASTIC		0320	0320	0409	0409	0421	2	20 0
WLPX 010311	C214	PLASTIC		0322	0322	0404	0404	0423	2	13 0
AMCX 104545	C214	PLASTIC		0322	0322	0411	0411	0423	2	20 0
AMCX 108273	C214	PLASTIC		0402	0402	0416	0416	**CF**	2	14 0
CEFX 050278	C214	PLASTIC		0408	0408	0416	0416	0429	2	8 0
AMCX 104178	C214	PLASTIC		0410	0410	0421	0421	**CF**	2	11 0
AMCX 104140	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0 0
AMCX 104469	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0 0
AMCX 104599	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0 0
AMCX 104025	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0 0
AMCX 006258	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0 0
AMCX 104154	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0 0

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000009



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ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 1255545 DATE: 05/16/03 Y66260

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

CSX000010



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CUSTOMER ACCOUNTING DEPT
5735 ROUTEPOINT DR. S.
JACKSONVILLE FL 32216

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ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
804-633-1637

MAIL PAYMENTS TO:

CSKT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
01/28/03 3366.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 6517626 DATE: 01/13/03 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD- HARBOUR CRK PA
ERIE PA 0164

ORIGIN

FUGA01 018085 ERIE, PA

BILLING

ROAD NUMBER DATE
712 096500 01/10/03

MAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
13	77	26	0	51	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	OL	CHARGES
DEMURRAGE FOR DECEMBER, 2002	51	60.00	DA	3060.00

TARIFF CMT 8100, ITEM 150

LIQUIDATED DAMAGES INTEREST 10 \$ 306.00

DEMURRAGE DESCRIPTION:

CMT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 878721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 006575	C214	PLASTIC		1106	1106	1202	1202	1203	2	26 0
AMCX 104707	C214	PLASTIC		1113	1113	1202	1202	1219	2	19 0
AMCX 107977	C214	PLASTIC		1114	1114	1202	1202	1206	2	18 0
AMCX 104499	C214	PLASTIC		1115	1210	1210	1210	1210	2	0 0
AMCX 108364	C214	PLASTIC		1115	1213	1213	1213	1213	2	0 0
AMCX 104218	C214	PLASTIC		1115	1217	1217	1217	1217	2	0 0
AMCX 108308	C214	PLASTIC		1122	1220	1220	1220	1220	2	0 0
AMCX 108304	C214	PLASTIC		1125	1217	1217	1217	1217	2	0 0
AMCX 107994	C214	PLASTIC		1201	1216	1216	1216	1226	2	0 0
AMCX 108333	C214	PLASTIC		1201	1201	1215	1215	1226	2	14 0
AMCX 104061	C214	PLASTIC		1201	1201	1201	1220	1220	2	0 0
AMCX 108300	C214	PLASTIC		1211	1211	1211	1227	1227	2	0 0
AMCX 006866	C214	PLASTIC		1213	1213	1213	1227	1227	2	0 0

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000011



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ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 6817626 DATE: 01/13/03 Y66260

RATING INFORMATION

OUTBOUND LOADING	INBOUND UNLOADING	DAILY CHARGE	PENALTY LEVEL CHG
2	2	60	0

CSX000012

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CUSTOMER ACCOUNTING DEPT
5735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

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ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
504-633-1637

MAIL PAYMENTS TO:

CSXT N/A 124277
P.O. BOX 640819
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
07/26/03 12342.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 2044302 DATE: 07/11/03 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD. HARBOR CRK PA
ERIE PA 0164

ORIGIN

FUSA01 316085 ERIE, PA

BILLING

ROAD NUMBER DATE
712 096292 07/10/03

WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE ADJUSTMENT
12	211	24	0	187	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR JUNE, 2003	187	60.00	DA	11220.00

TARIFF CSXT \$100, ITEM 150
LIQUIDATED DAMAGES INTEREST 10 \$ 1122.00

DEMURRAGE DESCRIPTION:

CSXT \$100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZE

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
PTLX 042362	C214	PLASTIC	0422	0422	0602	0602	0625	2	41	0
PTLX 041563	C214	PLASTIC	0430	0430	0602	0602	0625	2	33	0
AMCX 104024	C214	PLASTIC	0505	0505	0606	0606	0625	2	32	0
PLCX 047890	C214	PLASTIC	0507	0507	0613	0613	**CF**	2	37	0
AMCX 104044	C214	PLASTIC	0509	0509	0611	0611	0626	2	33	0
AMCX 104294	C214	PLASTIC	0509	0509	0613	0613	**CF**	2	35	0
AMCX 104552	C214	PLASTIC	0509	0509	0509	0613	**CF**	2	0	0
AMCX 007712	C214	PLASTIC	0509	0509	0509	0626	**CF**	2	0	0
AMCX 107978	C214	PLASTIC	0511	0511	0511	0626	**CF**	2	0	0
AMCX 104556	C214	PLASTIC	0514	0514	0514	0626	**CF**	2	0	0
AMCX 007794	C214	PLASTIC	0519	0519	0519	0626	**CF**	2	0	0
PLCX 047897	C214	PLASTIC	0602	0602	0602	0626	**CF**	2	0	0

RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000013



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
5735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUF DATE AMOUNT DUE
07/27/02 16124.00

INCIDENTAL BILL NO: 4047695 DATE: 07/12/02 Y66260

SHIPPER ORIGIN
PORT ERIE PLASTICS FUGA01 018085 ERIE, PA
909 TROUPE RD- HARBOUR CRK PA
ERIE PA 0164
BILLING WAYBILL
ROAD NUMBER DATE
712 096290 07/11/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
14	242	28	0	214	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR JUNE, 2002	214	60.00	DA	12840.00

TARIFF CSXT 8100, ITEM 150	DEBIT DAYS	RATE	QL	CHARGES
LIQUIDATED DAMAGES INTEREST	10	1284.00		

DEMURRAGE DESCRIPTION:
CSXT-8100-PVT-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 108154	C214	PLASTIC	0502	0510	0606	0606	0625	2	27	0
AMCX 108002	C214	PLASTIC	0507	0510	0603	0603	0613	2	24	0
AMCX 104696	C214	PLASTIC	0512	0517	0610	0610	0618	2	24	0
CEFX 050275	C214	PLASTIC	0512	0517	0610	0610	0620	2	24	0
AMCX 006857	C214	PLASTIC	0516	0517	0618	0619	0620	2	32	0
AMCX 108348	C214	PLASTIC	0519	0531	0620	0621	0627	2	20	0
AMCX 108358	C214	PLASTIC	0522	0531	0607	0607	0613	2	7	0
AMCX 006836	C214	PLASTIC	0526	0531	0624	0624	**CF**	2	24	0
AMCX 108327	C214	PLASTIC	0530	0604	0614	0614	**CF**	2	10	0
AMCX 107877	C214	PLASTIC	0530	0604	0624	0624	**CF**	2	20	0
AMCX 104075	C214	PLASTIC	0601	0604	0604	0628	**CF**	2	0	0
AMCX 006938	C214	PLASTIC	0606	0607	0620	0620	0624	2	13	0
ETCX 279556	C214	PLASTIC	0614	0604	0614	0614	**CF**	2	10	0
ETCX 279556	C214	PLASTIC	0614	0614	0621	0621	0627	2	7	0

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREK PA 16421-1098

CSX006014



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ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 4047695 DATE: 07/12/02 Y66260

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	30	0

CSX000015

CSX
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CUSTOMER ACCOUNTING DEPT
6715 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

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ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-623-1537

FAX NUMBER: (904) 623-1109

MAIL PAYMENTS TO:

CSXT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
09/26/02 17886.00

INCIDENTAL BILL NO: 4883122 DATE: 09/11/02 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD- HARBOUR CRK PA
ERIE PA 0164

ORIGIN

FUGA01 018085 ERIE, PA

BILLING

ROAD NUMBER DATE
712 096106 09/10/02

WAYSILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
8	287	16	0	271	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR AUGUST, 2002	271	60.00	0A	16260.00

TARIFF CSXT \$100, ITEM 150
LIQUIDATED DAMAGES INTEREST 10 1626.00

DEMURRAGE DESCRIPTION:

CSXT \$100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZS

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 006724	C214	PLASTIC	0629	0709	0809	0809	0816	0816	2	31 0
AMCX 104407	C214	PLASTIC	0702	0702	0802	0802	0813	0813	2	31 0
AMCX 108067	C214	PLASTIC	0705	0705	0813	0814	0820	0820	2	39 0
AMCX 104008	C214	PLASTIC	0709	0709	0814	0814	**CF**	0814	2	36 0
TEIX 088033	C214	PLASTIC	0709	0709	0816	0819	0823	0823	2	38 0
AMCX 104402	C214	PLASTIC	0713	0713	0826	0826	**CF**	0826	2	44 0
AMCX 108334	C214	PLASTIC	0714	0714	0828	0828	**CF**	0828	2	45 0
AMCX 006575	C214	PLASTIC	0724	0724	0815	0819	**CF**	0819	2	23 0

RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000016

CSX
TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6733 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO.01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

BTE DATE AMOUNT DUE

11/23/02 12144.00

INCIDENTAL BILL NO: 5703200 DATE: 11/08/02 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD- HARBOR CRK PA
ERIE PA 0164

ORIGIN

FUGA01 018085 ERIE, PA

BILLING

ROAD NUMBER DATE
712 096038 11/07/02

WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	204	20	0	184	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR OCTOBER, 2002	184	60.00	DA	11040.00

TARIFF CSXT 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	3		1104.00

DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 108020	C214	PLASTIC	0816	0816	1003	1004	1010	1010	2	48 0
AMCX 104446	C214	PLASTIC	0818	0818	1003	1004	1008	1008	2	46 0
AMCX 104506	C214	PLASTIC	0821	0821	1008	1009	1015	1015	2	48 0
AMCX 104336	C214	PLASTIC	0823	1011	1011	1011	1018	1018	2	0 0
SRIX 058075	C214	PLASTIC	0826	1016	1016	1016	1022	1022	2	0 0
SRIX 058070	C214	PLASTIC	0826	1021	1021	1021	1029	1029	2	0 0
TEIX 058281	C214	PLASTIC	0831	1023	1023	1023	1031	1031	2	0 0
AMCX 108024	C214	PLASTIC	0902	1030	1030	1030	**CF**		2	0 0
WLPX 010284	C214	PLASTIC	0904	0904	1003	1004	1017	1017	2	29 0
SRIX 058092	C214	PLASTIC	0905	0905	1008	1009	1031	1031	2	33 0

RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000017



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
5735 SOUTHPARK DR. S.
JACKSONVILLE FL 32216

PAGE 00101

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

MAIL PAYMENTS TO:

CSXT N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
05/31/02 \$214.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 3289883 DATE: 05/16/02 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD- HARBOUR CRK PA
ERIE PA 0164

F06A01

ORIGIN

018085 ERIE, PA

BILLING

ROAD NUMBER DATE
712 095970 05/15/02

WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AVAILABILITY
10	99	20	0	79	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR APRIL, 2002	79	60.00	DA	4740.00

TARIFF CSXT \$100, ITEM 150
LIQUIDATED DAMAGES INTEREST

10	4	474.00
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DEMURRAGE DESCRIPTION:

CSXT-8100-PVT-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
PLMX 044474	C214	PLASTIC	0307	0405	0405	0410	0430		2	0 0
AMCX 006515	C214	PLASTIC	0315	0405	0405	0410	0426		2	0 0
AMCX 006595	C214	PLASTIC	0315	0405	0405	0410	0418		2	0 0
AMCX 006545	C214	PLASTIC	0319	0405	0405	0412	0430		2	0 0
AMCX 006524	C214	PLASTIC	0319	0405	0417	0417	**CF**		2	12 0
TRIX 058058	C214	PLASTIC	0321	0405	0419	0419	**CF**		2	14 0
AMCX 108267	C214	PLASTIC	0322	0405	0419	0419	**CF**		2	14 0
AMCX 108148	C214	PLASTIC	0322	0405	0424	0424	**CF**		2	19 0
AMCX 006526	C214	PLASTIC	0322	0405	0424	0424	**CF**		2	19 0
SRIX 058180	C214	PLASTIC	0402	0405	0426	0429	**CF**		2	21 0

RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL	CHG	
2	2	30	0		

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000018